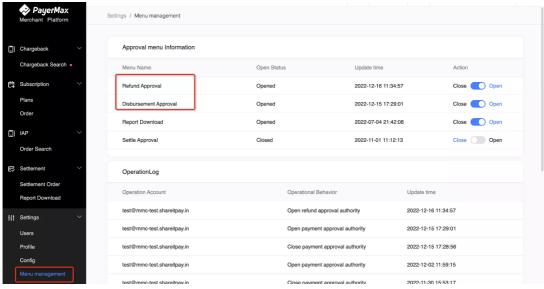
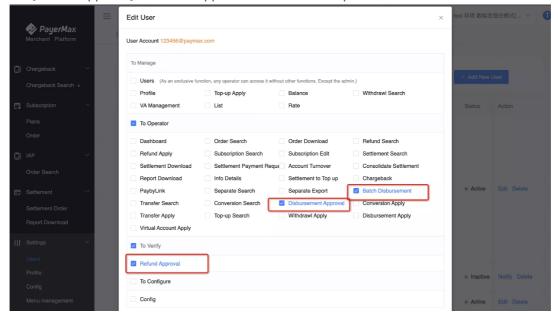
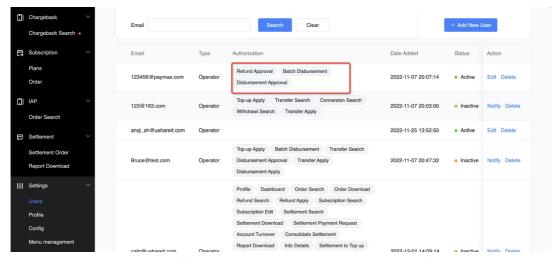
## How to open Disbursement/Refund Appro...

1. The Disbursement/Refund approval menu on the merchant platform is closed by default. If it needs to be opened, the administrator can log in the platform and go to the [Settings]- [Menu Management] page to activate the function;



2、After activation, the administrator goes to [Settings]-[Users] page to assign the [Batch Disbursement] and [Disbursement Approval] authority for disbursement approval and choose the [Refund Approval] for refund approval to the relevant operator.





3. Operator login the platform, and can execute the Disbursement/Refund Approval operation.

